AMENDMENT OF SOLICITATION/MODIFIC	ONTRACT		PAGES				
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PRO	JECT NO.	(If applicable)
P00001	See Blo	ck 16C	PR-R	0-20-00460			, , , , , , , , , , , , , , , , , , , ,
6. ISSUED BY CODE	CAD	5K 100	7. ADN	MINISTERED BY (If other than Item 6)	CODE		
CAD US Environmental Protection 26 West Martin Luther King D Mail Code: W136 Cincinnati OH 45268-0001							
8. NAME AND ADDRESS OF CONTRACTOR (No., street	county State and	7IP Code)	9д	AMENDMENT OF SOLICITATION NO.			
SRC, INC. Attn: David Sprague 7502 ROUND POND ROAD NORTH SYRACUSE NY 132122558	county, state and		9B. × 104 68	DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/ORDER NOT HERH 19 D 0 0 2 2 HERC 2 0 F 0 2 8 0 DATED (SEE ITEM 13)).		
CODE 063053771	FACILITY COD	E	0	6/17/2020			
	11. THIS IT	EM ONLY APPLIES TO AI	MENDM	ENTS OF SOLICITATIONS			
CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	nce to the solicite uired) ODIFICATION O	nation and this amendment Net F CONTRACTS/ORDERS (Specify authority) THE	Inc Inc 6. IT MC	received prior to the opening hour and date sp	ecified. 00,0 CRIBEI HE CON	DIN ITEM	
C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification X IAW Local Clause EPA	and authority)			YOF: Government's Obligatio	n		
	25-24	o sign this document and					
14.DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 063053771 Chemical Screening Review an	'Organized by U	CF section headings, incl	luding s	olicitation/contract subject matter where feasib	le.)	Chemic	cal
Substances (CESSD) ID/IQ Tas Environmental Response Team TOCOR: David Charters Max Ex Invoice App: Michele Burgess The purpose of this unilater this document, is to increme in the amount of \$200,000.00	(ERT) Ri pire Dat al Modif ntally f	e: 06/30/2023	3 In	voiceApprover: David Cha as detailed on pages :	3 th:	rough	6 of
All other terms and conditio	ns remai	n unchanged a	and :	in full force and effect	Ξ.		
Except as provided herein, all terms and conditions of the	e document refe	renced in Item 9 A or 10A	A, as he	etofore changed, remains unchanged and in fu	ıll force	and effect.	
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. I	NAME AND TITLE OF CONTRACTING OFFICE			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		UNITED STATES OF AMERICA	CTRO	NIC	. DATE SIGNED
(Signature of person authorized to sign)				(Signature of Contracting Officer)	DNATI	DRE 0	7/29/2020

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 68HERH19D0022/68HERC20F0280/P00001
 2
 6

NAME OF OFFEROR OR CONTRACTOR SRC. INC.

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	LIST OF CHANGES:				
	Reason for Modification: Funding Only Action				
	Obligated Amount for this Modification:				
	\$200,000.00				
	New Total Obligated Amount for this Award:				
	\$400,000.00				
	Incremental Funded Amount changed from				
	\$200,000.00 to \$400,000.00				
	CHANGES FOR LINE ITEM NUMBER: 0001				
	Obligated Amount for this Modification:				
	\$200,000.00				
	Incremental Funded Amount changed from				
	\$200,000.00 to \$400,000.00				
	2200,000.00 10 2400,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	20-TR2-10Q0XEM-000DD2-2505-C001-2010QQC540-001				
	Beginning FiscalYear 20				
	Ending Fiscal Year				
	Fund (Appropriation) TR2				
	Budget Organization 10Q0XEM				
	Program (PRC) 000DD2				
	Budget (BOC) 2505				
	Job # (Site/Project) 10EMED01				
	Cost Organization C001				
	DCN-LineID 2010QQC540-001				
	Quantity: 0				
	Amount: \$200,000.00				
	Percent: 7.25224				
	Subject To Funding: N				
	Payment Address:				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Period of Performance: 07/01/2020 to 06/30/2021				
			ıl		

Contract: 68HERH19D0022, Task Order: 68HERH20F0280, Modification P00001

Procurement Management Roles

Contract Level Contracting Officer Representative (CLCOR):

Isaac Francois USEPA 1201 Constitution Ave NW Mail Code: 7408M Washington, DC 20004 Phone: 202-564-6492

Email: Francois. Isaac@epa.gov

Task Order Contracting Officer's Representative (TOCOR):

David Charters USEPA 2890 Woodbridge Avenue Edison, NJ 08837 Phone: 732-906-6825 Email: Charters.DavidW@epa.gov

Contracting Officer

Katie Rechenberg USEPA 26 West Martin Luther King Drive Mail Code: W136A Cincinnati, OH 45268 Phone: 513-487-2853 Email: Rechenberg.Kathleen@epa.gov

Contract Specialist

Sean Gifford USEPA 26 West Martin Luther King Drive Mail Code: W136A Cincinnati, OH 45268 Phone: 513-487-2506 Email: Gifford.Sean@epa.gov

I. Purpose of Modification:

The purpose of Modification P00001 to this task order is to incrementally fund Contract Line Item Number (CLIN) 0001 (Base Period) in the amount of \$200,000.00.

All other terms and conditions remain unchanged and in full force and effect.

II. Limitation of Government's Obligation - EPA Clause EPA-B-32-103:

- (a) Severable services may be incrementally funded. Non-severable services shall not be incrementally funded. Contract line items 0001, 0002, and 0003 are severable and may be incrementally funded. For these items, the sum of \$400,000.00 (detailed below) of the total price is presently available for payment and allotted to this contract.
- (b) For items identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of

Contract: 68HERH19D0022, Task Order: 68HERH20F0280, Modification P00001

those items for the Government's convenience, approximates the total amount currently allotted for those items to the contract. The Contractor shall not continue work on those items beyond that point. Subject to the clause entitled "Termination for Convenience of the Government," the Government will not be obligated, under any circumstances, to reimburse the Contractor in excess of the amount payable by the Government in the event of the termination of applicable contract line items for convenience including costs, profit, and estimated termination costs for those line items.

- Notwithstanding the dates specified in the allotment schedule in (C) paragraph (h) of this clause, the Contractor will notify the Contracting Officer, in writing, at least 15 days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 75 percent of the total amount currently allotted to the contract for performance of the applicable items. The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of the applicable line items up to the next scheduled date for the allotment of funds identified in paragraph (a) of this clause, or to a substitute date as determined by the Government pursuant to paragraph (d) of this clause. If, after such notification, additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause entitled "Termination for Convenience of the Government."
- (d) The parties contemplate that, subject to the availability of appropriations, the Government may allot additional funds for continued performance of the contract line items identified in paragraph (a) of this clause and will determine the estimated period of contract performance which will be covered by the funds. If additional funds are allotted, the Contracting Officer will notify the Contractor in writing. The Contractor shall not resume performance of the contract line items identified in paragraph (a) until the written notice is received. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and to the new estimated period of contract performance. The contract will be modified accordingly.
- (e) The Government may, at any time prior to termination, allot additional funds for the performance of the contract line items identified in paragraph (a) of this clause.
- (f) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default". The provisions of this clause are limited to the work and allotment of funds for the contract line items set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded.

Contract: 68HERH19D0022, Task Order: 68HERH20F0280, Modification P00001

- (g) Nothing in this clause affects the right of the Government to otherwise terminate this contract pursuant to the contract clause entitled "Termination for Convenience of the Government".
- (h) The parties contemplate that the Government may obligate funds to this contract in accordance with the following schedule:
 - **Funding is typically provided covering two months at a time. These amounts may vary, however, higher or lower.

Recapitulation of Pricing

Line Item Pricing for Base Period

Total Funded for Option Period 2:

Line Item 0001 Total Price for the Base Period:	\$2,757,770.09 \$2,757,770.09
Line Item Pricing for Option Period 1 Line Item 0002 Total Price for Option Period 1:	\$2,808,352.09 \$2,808,352.09
Line Item Pricing for Option Period 2 Line Item 0003 Total Price for Option Period 2:	\$2,859,959.18 \$2,859,959.18
Total Price for All Periods:	\$8,426,081.36
Funding for Period of Performance	
Funded at Task Order Award Line Item 0001 Line Item 0002 Line Item 0003 Total Funded at Task Order Award:	\$200,000.00 \$0.00 \$0.00 \$200,000.00
Funded via Modification P00001 Line Item 0001 Line Item 0002 Line Item 0003 Total Funded via Modification P00001:	\$200,000.00 \$0.00 \$0.00 \$200,000.00
Funded for the Base Period Line Item 0001 Total Funded for the Base Period:	\$400,000.00 \$400,000.00
Funded for Option Period 1 Line Item 0002 Total Funded for Option Period 1:	\$0.00 \$0.00
Funded for Option Period 2 Line Item 0003	<u> </u>

\$0.00

Contract: 68HERH19D0022, Task Order: 68HERH20F0280, Modification P00001

Balance to be Funded by Program Office
Line Item 0001 \$2,357,770.09
Line Item 0002 \$2,808,352.09
Line Item 0003 \$2,859,959.18
Total Balance to be Funded by Program Office: \$8,026,081.36

Total Task Order Amount (w/ options): \$8,426,081.36

Total Task Order Amount (w/o options): \$2,757,770.09
Total Funded Amount: \$400,000.00

END OF DOCUMENT

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					1. CONTRACT ID CODE	P.	AGE OF	PAGES
2. AMENDMEI	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REC	LUISITION/PURCHASE REQ. NO.	5. PRO	JECT NO	l / v. (If applicable)
P00002		See Bloo	ck 16C	PR-F	5-20-00575			
6. ISSUED BY	CODE	CAD		7. ADI	MINISTERED BY (If other than Item 6)	CODE		
26 West Mail Co	ronmental Protection Martin Luther King D de: W136 ati OH 45268-0001	_						
8. NAME AND	ADDRESS OF CONTRACTOR (No., street	, county, State and	ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.			
7502 ROU	e. Avid Sprague UND POND ROAD TRACUSE NY 132122558			x 10,	. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER NO BHERH 1 9 D 0 0 2 2 BHERC 2 0 F 0 2 8 0 B. DATED (SEE ITEM 13)	Ο.		
CODE 06	3053771	FACILITY COD	E	0	6/17/2020			
		11. THIS ITI	EM ONLY APPLIES TO A	MENDN	ENTS OF SOLICITATIONS			
Items 8 and separate let RECEIVED OFFER. If I each letter o	15, and returning coperater or electronic communication which included THE PLACE DESIGNATED FOR THE by virtue of this amendment you desire to be electronic communication makes refered TING AND APPROPRIATION DATA (If reque	oles of the amen udes a reference RECEIPT OF O change an offer a nce to the solicita uired)	dment; (b) By acknowled to the solicitation and ar FFERS PRIOR TO THE already submitted , such ation and this amendmen	Iging reamendment HOUR A change t, and is	on or as amended , by one of the following met beipt of this amendment on each copy of the officent numbers. FAILURE OF YOUR ACKNOWLIND DATE SPECIFIED MAY RESULT IN REJE may be made by letter or electronic communicated received prior to the opening hour and date specified see: \$1 DDIFIES THE CONTRACT/ORDER NO. AS DESCRIPTION OF THE ORDER OF THE CONTRACT/ORDER NO. AS DESCRIPTION OF THE ORDER OF THE CONTRACT/ORDER NO. AS DESCRIPTION OF THE ORDER OF THE ORD	er submit EDGEME CTION C ation, pro- ecified.	tted; or (centred; or (centred); or (centred	c) By BE
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE	CHANG	SES SET FORTH IN ITEM 14 ARE MADE IN TH	HE CONT	RACT	
	B. THE ABOVE NUMBERED CONTRAC appropriation data, etc.) SET FORTH				MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).	n paying	office,	
				,,,,				
	D. OTHER (Specify type of modification	***						
X	IAW Local Clause EPA	B-32-10	3, Limitatio	n of	Government's Obligatio	n		
E. IMPORTAN 14. DESCRIP DUNS Nur	TION OF AMENDMENT/MODIFICATION		o sign this document and		copies to the issuing olicitation/contract subject matter where feasible	3		
Substance Environm TOCOR: I Invoice The purp this doc 1. Incre \$100,000 Continue Except as pro	ces (CESSD) ID/IQ Conmental Response Team David Charters Max Ex App: Michele Burgess pose of this unilater cument, is to: ementally fund Contra 0.00; and ed	tract Ta (ERT) Ri pire Dat al Modif ct Line	sk Order: sk Technical e: 06/30/2023 ication P0000	Ass In O2, (CLI	Existing, and Safer Cho: istance voiceApprover: David Cha as detailed on pages 4 to N) 0001 (Base Period) in retofore changed, remains unchanged and in for NAME AND TITLE OF CONTRACTING OFFICE An Gifford	arter throu n the	es Alagh 7	t of unt of
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED		UNITED STATES OF AMERICA	CTRO		C. DATE SIGNED
S <u>-</u>	(Signature of person authorized to sign)					ONATU	200000000000	9/02/2020

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 OF

 68HERH19D0022/68HERC20F0280/P00002
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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	2. Incorporate the attached EPA blanket	1			
	administrative modification signed by Raoul Scott				
	on July 30, 2020.				
	All other terms and conditions remain unchanged				
	and in full force and effect.				
	LIST OF CHANGES:				
	Reason for Modification: Funding Only Action				
	Obligated Amount for this Modification:				
	\$100,000.00				
	New Total Obligated Amount for this Award:				
	\$500,000.00				
	Incremental Funded Amount changed from				
	\$400,000.00 to \$500,000.00				
	CHANGES FOR LINE ITEM NUMBER: 0001				
	Obligated Amount for this Modification:				
	\$100,000.00				
	Incremental Funded Amount changed from				
	\$400,000.00 to \$500,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	20-TR2-05F0B2B-000DD2-2505-C001-2005SEX559-001				
	Beginning FiscalYear 20				
	Ending Fiscal Year				
	Fund (Appropriation) TR2				
	Budget Organization 05F0B2B				
	Program (PRC) 000DD2				
	Budget (BOC) 2505				
	Job # (Site/Project) B52BBD01				
	Cost Organization C001				
	DCN-LineID 2005SEX559-001 Quantity: 0				
	Amount: \$100,000.00				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Dulliam NC 21/11				
	Continued				
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 OF

 68HERH19D0022/68HERC20F0280/P00002
 3
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Period of Performance: 07/01/2020 to 06/30/2021				

Contract: 68HERH19D0022, Task Order: 68HERH20F0280, Modification P00002

Procurement Management Roles

Contract Level Contracting Officer Representative (CLCOR):

Isaac Francois USEPA 1201 Constitution Ave NW Mail Code: 7408M Washington, DC 20004 Phone: 202-564-6492

Email: Francois. Isaac@epa.gov

Task Order Contracting Officer's Representative (TOCOR):

David Charters
USEPA
2890 Woodbridge Avenue
Edison, NJ 08837
Phone: 732-906-6825

Email: Charters.DavidW@epa.gov

Contracting Officer

Katie Rechenberg USEPA 26 West Martin Luther King Drive

Mail Code: W136A Cincinnati, OH 45268 Phone: 513-487-2853

Email: Rechenberg.Kathleen@epa.gov

Contract Specialist

Sean Gifford USEPA

26 West Martin Luther King Drive

Mail Code: W136A Cincinnati, OH 45268 Phone: 513-487-2506

Email: Gifford.Sean@epa.gov

I. Purpose of Modification:

The purpose of Modification P00002 to this task order is to:

- 1. Incrementally fund Contract Line Item Number (CLIN) 0001 (Base Period) in the amount of \$100,000.00; and
- 2. Incorporate the attached EPA blanket administrative modification signed by Raoul Scott on July 30, 2020.

All other terms and conditions remain unchanged and in full force and effect.

II. Limitation of Government's Obligation - EPA Clause EPA-B-32-103:

(a) Severable services may be incrementally funded. Non-severable services shall not be incrementally funded. Contract line items 0001, 0002, and 0003 are severable and may be incrementally funded. For these items, the sum of \$500,000.00 (detailed below) of the total price is presently available for payment and allotted to this contract.

Contract: 68HERH19D0022, Task Order: 68HERH20F0280, Modification P00002

- (b) For items identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those items for the Government's convenience, approximates the total amount currently allotted for those items to the contract. The Contractor shall not continue work on those items beyond that point. Subject to the clause entitled "Termination for Convenience of the Government," the Government will not be obligated, under any circumstances, to reimburse the Contractor in excess of the amount payable by the Government in the event of the termination of applicable contract line items for convenience including costs, profit, and estimated termination costs for those line items.
- Notwithstanding the dates specified in the allotment schedule in (C) paragraph (h) of this clause, the Contractor will notify the Contracting Officer, in writing, at least 15 days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 75 percent of the total amount currently allotted to the contract for performance of the applicable items. The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of the applicable line items up to the next scheduled date for the allotment of funds identified in paragraph (a) of this clause, or to a substitute date as determined by the Government pursuant to paragraph (d) of this clause. If, after such notification, additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause entitled "Termination for Convenience of the Government."
- (d) The parties contemplate that, subject to the availability of appropriations, the Government may allot additional funds for continued performance of the contract line items identified in paragraph (a) of this clause and will determine the estimated period of contract performance which will be covered by the funds. If additional funds are allotted, the Contracting Officer will notify the Contractor in writing. The Contractor shall not resume performance of the contract line items identified in paragraph (a) until the written notice is received. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and to the new estimated period of contract performance. The contract will be modified accordingly.
- (e) The Government may, at any time prior to termination, allot additional funds for the performance of the contract line items identified in paragraph (a) of this clause.
- (f) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default". The provisions of this clause are limited to the work and allotment of funds for the

Contract: 68HERH19D0022, Task Order: 68HERH20F0280, Modification P00002

contract line items set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded.

- (g) Nothing in this clause affects the right of the Government to otherwise terminate this contract pursuant to the contract clause entitled "Termination for Convenience of the Government".
- (h) The parties contemplate that the Government may obligate funds to this contract in accordance with the following schedule:
 - **Funding is typically provided covering two months at a time. These amounts may vary, however, higher or lower.

Recapitulation of Pricing

Line Item Pricing for Base Period Line Item 0001 Total Price for the Base Period:	\$2,757,770.09 \$2,757,770.09
Line Item Pricing for Option Period 1 Line Item 0002 Total Price for Option Period 1:	\$2,808,352.09 \$2,808,352.09
Line Item Pricing for Option Period 2 Line Item 0003 Total Price for Option Period 2:	\$2,859,959.18 \$2,859,959.18
Total Price for All Periods:	\$8,426,081.36

Funding for Period of Performance

Funded at Task Order Award Line Item 0001 Line Item 0002 Line Item 0003 Total Funded at Task Order Award:	\$200,000.00 \$0.00 \$0.00 \$200,000.00
Funded via Modification P00001 Line Item 0001 Line Item 0002 Line Item 0003 Total Funded via Modification P00001:	\$200,000.00 \$0.00 \$0.00 \$200,000.00
Funded via Modification P00002 Line Item 0001 Line Item 0002 Line Item 0003 Total Funded via Modification P00002:	\$100,000.00 \$0.00 \$0.00 \$100,000.00
Funded for the Base Period Line Item 0001 Total Funded for the Base Period:	\$500,000.00 \$500,000.00

Funded for Option Period 1

Contract: 68HERH19D0022, Task Order: 68HERH20F0280, Modification P00002

Line Item 0002 Total Funded for Option Period 1:	\$0.00 \$0.00
Funded for Option Period 2 Line Item 0003 Total Funded for Option Period 2:	\$0.00 \$0.00
Balance to be Funded by Program Office Line Item 0001 Line Item 0002 Line Item 0003 Total Balance to be Funded by Program Office:	\$2,257,770.09 \$2,808,352.09 \$2,859,959.18 \$8,026,081.36
Total Task Order Amount (w/ options): Total Task Order Amount (w/o options): Total Funded Amount:	\$8,426,081.36 \$2,757,770.09 \$500,000.00

END OF DOCUMENT

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				CONTRACT ID CODE	AGE OF PAGES	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJ	JECT NO. (If applicable)
P00003	See Blo	ck 16C	See	Schedule		, ,,
6. ISSUED BY CODE	CAD	311 1 3 3	7. ADN	MINISTERED BY (If other than Item 6)	CODE	
CAD US Environmental Protection 26 West Martin Luther King I Mail Code: W136 Cincinnati OH 45268-0001	_					
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t. county. State and	ZIP Code)	, J9A	AMENDMENT OF SOLICITATION NO.		
SRC, Inc. Attn: David Sprague 7502 ROUND POND ROAD NORTH SYRACUSE NY 132122558	,	, ,	9B. × 104 68	DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDER NOT HERH 19 D 0 0 2 2 HERC 2 0 F 0 2 8 0 DATED (SEE ITEM 13)	Э.	
CODE 063053771	FACILITY COD	E	0	6/17/2020		
	11. THIS IT	 EM ONLY APPLIES TO AI	MENDM	ENTS OF SOLICITATIONS		
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	change an offer nce to the solicite uired) IODIFICATION OF	already submitted , such distinct and this amendment Net F CONTRACTS/ORDERS (Specify authority) THE	inge , and is Inc	may be made by letter or electronic communicate received prior to the opening hour and date spin ease: \$1 DIFFIES THE CONTRACT/ORDER NO. AS DESERTED THE CO	ecified. 23,40	vided 07.85 IN ITEM 14.
appropriation data, etc.) SET FORTI C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification	T IS ENTERED			MINISTRATIVE CHANGES (such as changes ii OF FAR 43.103(b). TY OF:		
	100	3. Limitatio	n of	Government's Obligation	n	
E. IMPORTANT: Contractor 🗵 is not	25-24	to sign this document and		Total Tota		
14.DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 063053771 Chemical Screening Review an Substances (CESSD) ID/IQ Con	(Organized by U d/or Eva tract Ta	CF section headings, incl luation of Ne sk Order:	uding s	Dicitation/contract subject matter where feasible Existing, and Safer Cho		Chemical
Environmental Response Team TOCOR: David Charters Max Ex Invoice App: Michele Burgess This unilateral Modification document, to incrementally famount of \$123,407.85.	pire Dat	e: 06/30/2023	In	voiceApprover: David Cha cailed on pages 4 throug	gh 7	of this
All other terms and condition	ns remai	n unchanged a	and :	in full force and effect	.	
Except as provided herein, all terms and conditions of the	ne document refe	erenced in Item 9 A or 10A	, as he	retofore changed, remains unchanged and in fu	ıll force a	and effect.
15A. NAME AND TITLE OF SIGNER (Type or print)				NAME AND TITLE OF CONTRACTING OFFICE n Gifford	ER (Type	e or print)
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	~,13,244110-1,041115	JNITED STATES OF AMERICA	CTROI	225000
(Signature of person authorized to sign)				(Signature of Contracting Officer)		12/21/2020

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NAME OF OFFEROR OR CONTRACTOR SRC. Inc.

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	LIST OF CHANGES:				
	Reason for Modification: Funding Only Action				
	Obligated Amount for this Modification:				
	\$123,407.85				
	New Total Obligated Amount for this Award:				
	\$623,407.85				
	Incremental Funded Amount changed from				
	\$500,000.00 to \$623,407.85				
	CHANGES FOR LINE ITEM NUMBER: 0001				
	Obligated Amount for this Modification:				
	\$123,407.85				
	Incremental Funded Amount changed from				
	\$500,000.00 to \$623,407.85				
	NEW ACCOUNTING CODE ADDED: Account code:				
	Account code: 20-TD-8AL0P-000DD2-2505-C001-218ALPV805-001				
	The state of the s				
	Beginning FiscalYear 20				
	Ending Fiscal Year				
	Fund (Appropriation) TD				
	Budget Organization 8ALOP				
	Program (PRC) 000DD2				
	Budget (BOC) 2505				
	Job # (Site/Project) 08UACO01		1 1		
	Cost Organization C001		1 1		
	DCN-LineID 218ALPV805-001				
	Quantity: 0				
	Amount: \$47,407.85		1 1		
	Percent: 1.71906		1 1		
	Subject To Funding: N				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:		1 1		
	21-TR2B-08L-000DD2-2505-C001-2108LSA804-001		1 1		
	Beginning FiscalYear 21				
	Ending Fiscal Year		1 1		
	Fund (Appropriation) TR2B		1 1		
	Budget Organization 08L				
	Program (PRC) 000DD2		1 1		
	Budget (BOC) 2505		1 1		
	Job # (Site/Project) A804ED01		1 1		
	Cost Organization C001				
	DCN-LineID 2108LSA804-001		1 1		
	Quantity: 0				
	Amount: \$76,000.00				
	Percent: 2.75585				
	Subject To Funding: N				
	Continued				
	concentraca				
			ıl		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 68HERH19D0022/68HERC20F0280/P00003
 3
 7

NAME OF OFFEROR OR CONTRACTOR SRC. Inc.

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)		(D)	(E)	(F)
	Payment Address:	+	\vdash		
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Period of Performance: 07/01/2020 to 06/30/2021				
			1 1		

Contract: 68HERH19D0022, Task Order: 68HERH20F0280, Modification P00003

Procurement Management Roles

Contract Level Contracting Officer Representative (CLCOR):

Isaac Francois USEPA 1201 Constitution Ave NW Mail Code: 7408M Washington, DC 20004 Phone: 202-564-6492

Email: Francois. Isaac@epa.gov

Task Order Contracting Officer's Representative (TOCOR):

David Charters USEPA 2890 Woodbridge Avenue Edison, NJ 08837 Phone: 732-906-6825 Email: Charters.DavidW@epa.gov

Contracting Officer

Sean Gifford USEPA 26 West Martin

26 West Martin Luther King Drive

Mail Code: W136A Cincinnati, OH 45268 Phone: 513-487-2506

Email: Gifford.Sean@epa.gov

I. Purpose of Modification:

The purpose of Modification P00003 to this task order is to incrementally fund Contract Line Item Number (CLIN) 0001 (Base Period) in the amount of \$123,407.85.

All other terms and conditions remain unchanged and in full force and effect.

II. Limitation of Government's Obligation - EPA Clause EPA-B-32-103:

- (a) Severable services may be incrementally funded. Non-severable services shall not be incrementally funded. Contract line items 0001, 0002, and 0003 are severable and may be incrementally funded. For these items, the sum of \$623,407.85 (detailed below) of the total price is presently available for payment and allotted to this contract.
- (b) For items identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those items for the Government's convenience, approximates the total amount currently allotted for those items to the contract. The Contractor shall not continue work on those items beyond that point. Subject to the clause entitled "Termination for Convenience of the Government," the Government will not be obligated, under any circumstances, to reimburse the Contractor in excess of the amount payable by the Government in the event of the termination of applicable contract line items for convenience including costs, profit, and estimated termination costs for those line items.

Contract: 68HERH19D0022, Task Order: 68HERH20F0280, Modification P00003

- Notwithstanding the dates specified in the allotment schedule in (C) paragraph (h) of this clause, the Contractor will notify the Contracting Officer, in writing, at least 15 days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 75 percent of the total amount currently allotted to the contract for performance of the applicable items. The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of the applicable line items up to the next scheduled date for the allotment of funds identified in paragraph (a) of this clause, or to a substitute date as determined by the Government pursuant to paragraph (d) of this clause. If, after such notification, additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause entitled "Termination for Convenience of the Government."
- (d) The parties contemplate that, subject to the availability of appropriations, the Government may allot additional funds for continued performance of the contract line items identified in paragraph (a) of this clause and will determine the estimated period of contract performance which will be covered by the funds. If additional funds are allotted, the Contracting Officer will notify the Contractor in writing. The Contractor shall not resume performance of the contract line items identified in paragraph (a) until the written notice is received. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and to the new estimated period of contract performance. The contract will be modified accordingly.
- (e) The Government may, at any time prior to termination, allot additional funds for the performance of the contract line items identified in paragraph (a) of this clause.
- (f) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default". The provisions of this clause are limited to the work and allotment of funds for the contract line items set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded.
- (g) Nothing in this clause affects the right of the Government to otherwise terminate this contract pursuant to the contract clause entitled "Termination for Convenience of the Government".
- (h) The parties contemplate that the Government may obligate funds to this contract in accordance with the following schedule:
 - **Funding is typically provided covering two months at a time. These amounts may vary, however, higher or lower.

Chemical Screening Review and/or Evaluation of New, Existing, and Safer Choice Chemical Substances (CESSD) ID/IQ Contract Task Order: Environmental Response Team (ERT) Risk Technical Assistance Contract: 68HERH19D0022, Task Order: 68HERH20F0280, Modification P00003

Recapitulation	of	Pricing
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Line Item Pricing for Base Period Line Item 0001 Total Price for the Base Period:	\$2,757,770.09 \$2,757,770.09
Line Item Pricing for Option Period 1 Line Item 0002 Total Price for Option Period 1:	\$2,808,352.09 \$2,808,352.09
Line Item Pricing for Option Period 2 Line Item 0003 Total Price for Option Period 2:	\$2,859,959.18 \$2,859,959.18
Total Price for All Periods:	\$8,426,081.36
Funding for Period of Performance	
Funded at Task Order Award Line Item 0001 Line Item 0002 Line Item 0003 Total Funded at Task Order Award:	\$200,000.00 \$0.00 \$0.00 \$200,000.00
Funded via Modification P00001 Line Item 0001 Line Item 0002 Line Item 0003 Total Funded via Modification P00001:	\$200,000.00 \$0.00 \$0.00 \$200,000.00
Funded via Modification P00002 Line Item 0001 Line Item 0002 Line Item 0003 Total Funded via Modification P00002:	\$100,000.00 \$0.00 \$0.00 \$100,000.00
Funded via Modification P00002 Line Item 0001 Line Item 0002 Line Item 0003 Total Funded via Modification P00002:	\$123,407.85 \$0.00 \$0.00 \$123,407.85
Funded for the Base Period Line Item 0001 Total Funded for the Base Period:	\$623,407.85 \$623,407.85
Funded for Option Period 1 Line Item 0002 Total Funded for Option Period 1:	\$0.00 \$0.00
Funded for Option Period 2 Line Item 0003 Total Funded for Option Period 2:	\$0.00 \$0.00

Contract: 68HERH19D0022, Task Order: 68HERH20F0280, Modification P00003

Balance to be Funded by Program Office	
Line Item 0001	\$2,134,362.24
Line Item 0002	\$2,808,352.09
Line Item 0003	\$2,859,959.18
Total Balance to be Funded by Program Office:	\$7,802,673.51
Total Task Order Amount (w/ options):	\$8,426,081.36
Total Task Order Amount (w/o options):	\$2,757,770.09
Total Funded Amount:	\$623.407.85

END OF DOCUMENT

AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CO	ONTRACT		CONTRACT ID CODE	1	PAGE OF	PAGES
2. AMENDMEN	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REC	L QUISITION/PURCHASE REQ. NO.	5. PRC	JECT NO	. (If applicable)
P00004		See Bloo	ck 16C	PR-F	27-21-00162			
6. ISSUED BY	CODE	CAD		7. AD	MINISTERED BY (If other than Item 6)	CODE		
26 West Mail Co	ronmental Protection Martin Luther King D de: W136 ati OH 45268-0001							
8. NAME AND	ADDRESS OF CONTRACTOR (No., street	, county, State and	ZIP Code)	(x) 9A	. AMENDMENT OF SOLICITATION NO.			
7502 ROU	 vid Sprague IND POND ROAD RACUSE NY 132122558			x 10,	. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER NO BHERH 19D0022 BHERC 20F0280 B. DATED (SEE ITEM 13)	Э.		
CODE 06	3053771	FACILITY COD	E	0	6/17/2020			
		11. THIS ITI	M ONLY APPLIES TO A	MEND	MENTS OF SOLICITATIONS			
Items 8 and separate lett RECEIVED OFFER. If beach letter of	15, and returning color or electronic communication which incl AT THE PLACE DESIGNATED FOR THE by virtue of this amendment you desire to or electronic communication makes referent ING AND APPROPRIATION DATA (If requested)	oles of the amen udes a reference RECEIPT OF O change an offer a nce to the solicita uired)	dment; (b) By acknowled to the solicitation and all FFERS PRIOR TO THE already submitted , such tion and this amendmen	dging re- mendme HOUR of change at, and is	on or as amended , by one of the following met ceipt of this amendment on each copy of the offent numbers. FAILURE OF YOUR ACKNOWLI AND DATE SPECIFIED MAY RESULT IN REJE may be made by letter or electronic communical received prior to the opening hour and date specified seems of the communication of th	er subm EDGEM CTION ation, pro ecified.	iitted; or (dilent to B OF YOUR ovided	c) By BE
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE	CHANG	SES SET FORTH IN ITEM 14 ARE MADE IN TH	HE CON	TRACT	
	B. THE ABOVE NUMBERED CONTRAC appropriation data, etc.) SET FORTH				MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b). TY OF:	n paying	g office,	
3.7	D. OTHER (Specify type of modification	• • • • • • • • • • • • • • • • • • • •	3		Community Obligation	_		
X		65-16			Government's Obligatio			
14. DESCRIPT DUNS Num	TION OF AMENDMENT/MODIFICATION		o sign this document and		copies to the issuing colicitation/contract subject matter where feasibility	9		
Substance Environm TOCOR: I Invoice This uni document amount of All othe Continue Except as pro	ces (CESSD) ID/IQ Conmental Response Team David Charters Max Ex App: Michele Burgess Llateral Modification to incrementally for \$110,000.00.	tract Ta (ERT) Ri pire Dat P00004 und Cont	sk Order: sk Technical e: 06/30/2023 is issued, as ract Line Ite n unchanged	Ass In s de em N and A, as he 16A.	voiceApprover: David Chatailed on pages 4 through umber (CLIN) 0001 (Base in full force and effect retofore changed, remains unchanged and in fundame and TITLE OF CONTRACTING OFFICE	arte gh 7 Per	of thick of the state of the st	t his in the
15B. CONTRA	CTOR/OFFEROR		15C. DATE SIGNED	-,	an Gifford UNITED STATES OF AMERICA	CTRC	NIC	C. DATE SIGNED
5	(Signature of person authorized to sign)				(Signature of Contracting Officer)	ONAT	URE 0	2/01/2021

CONTINUATION SHEET
REFERENCE NO. OF DOCUMENT BEING CONTINUED
68HERH19D0022/68HERC20F0280/P00004

NAME OF OFFEROR OR CONTRACTOR SRC. Inc.

(A)	(B)	(C)	(D)	(11)	
		(0)	(D)	(E)	(F)
	LIST OF CHANGES:				
	Reason for Modification: Funding Only Action				
	Obligated Amount for this Modification:				
	\$110,000.00				
	New Total Obligated Amount for this Award:				
	\$733,407.85				
	Incremental Funded Amount changed from				
	\$623,407.85 to \$733,407.85				
	CHANGES FOR LINE ITEM NUMBER: 0001				
	Obligated Amount for this Modification:				
	\$110,000.00				
	Incremental Funded Amount changed from				
	\$623,407.85 to \$733,407.85				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	21-TR2B-07W0P-000DD2-2505-C005-2107WAX018-001				
	Beginning FiscalYear 21				
	Ending Fiscal Year				
	Fund (Appropriation) TR2B				
	Budget Organization 07W0P				
	Program (PRC) 000DD2				
	Budget (BOC) 2505				
	Job # (Site/Project) 0737C002				
	Cost Organization C005				
	DCN-LineID 2107WAX018-001				
	Quantity: 0				
	Amount: \$36,666.66				
	Percent: 1.32958				
	NOT ADMINISTRATION TO VICE TO MANDE, NOT TO MANDE.				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	21-TR2B-07W0P-000DD2-2505-C002-2107WAX018-002				
	Beginning FiscalYear 21				
	Ending Fiscal Year				
	Fund (Appropriation) TR2B				
	Budget Organization 07W0P				
	Program (PRC) 000DD2				
	Budget (BOC) 2505				
	Job # (Site/Project) 0736RI05				
	Continued				

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OF

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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED 68HERH19D0022/68HERC20F0280/P00004
 PAGE 0F
 OF

NAME OF OFFEROR OR CONTRACTOR SRC. Inc.

M NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Cost Organization C002				
	DCN-LineID 2107WAX018-002				
	Quantity: 0				
	Amount: \$36,666.66				
	Percent: 1.32958				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	MEN ACCOUNTING CODE ADDED.				
	NEW ACCOUNTING CODE ADDED: Account code:				
	21-TR2B-07W0P-000DD2-2505-C005-2107WAX018-003				
	Beginning FiscalYear 21				
	Ending Fiscal Year				
	_				
	Fund (Appropriation) TR2B				
	Budget Organization 07W0P				
	Program (PRC) 000DD2 Budget (BOC) 2505				
	Job # (Site/Project) 07RZCO03 Cost Organization C005				
	DCN-LineID 2107WAX018-003				
	Quantity: 0				
	Amount: \$36,666.68				
	Percent: 1.32958				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01) 109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Period of Performance: 07/01/2020 to 06/30/2021				

Contract: 68HERH19D0022, Task Order: 68HERH20F0280, Modification P00004

Procurement Management Roles

Contract Level Contracting Officer Representative (CLCOR):

Isaac Francois USEPA 1201 Constitution Ave NW Mail Code: 7408M Washington, DC 20004 Phone: 202-564-6492

Email: Francois. Isaac@epa.gov

Task Order Contracting Officer's Representative (TOCOR):

David Charters USEPA 2890 Woodbridge Avenue Edison, NJ 08837 Phone: 732-906-6825 Email: Charters.DavidW@epa.gov

Contracting Officer

Sean Gifford USEPA

26 West Martin Luther King Drive

Mail Code: W136A Cincinnati, OH 45268 Phone: 513-487-2506

Email: Gifford.Sean@epa.gov

I. Purpose of Modification:

The purpose of Modification P00004 to this task order is to incrementally fund Contract Line Item Number (CLIN) 0001 (Base Period) in the amount of \$110,000.00.

All other terms and conditions remain unchanged and in full force and effect.

II. Limitation of Government's Obligation - EPA Clause EPA-B-32-103:

- (a) Severable services may be incrementally funded. Non-severable services shall not be incrementally funded. Contract line items 0001, 0002, and 0003 are severable and may be incrementally funded. For these items, the sum of \$733,407.85 (detailed below) of the total price is presently available for payment and allotted to this contract.
- (b) For items identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those items for the Government's convenience, approximates the total amount currently allotted for those items to the contract. The Contractor shall not continue work on those items beyond that point. Subject to the clause entitled "Termination for Convenience of the Government," the Government will not be obligated, under any circumstances, to reimburse the Contractor in excess of the amount payable by the Government in the event of the termination of applicable contract line items for convenience including costs, profit, and estimated termination costs for those line items.

Contract: 68HERH19D0022, Task Order: 68HERH20F0280, Modification P00004

- Notwithstanding the dates specified in the allotment schedule in (C) paragraph (h) of this clause, the Contractor will notify the Contracting Officer, in writing, at least 15 days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 75 percent of the total amount currently allotted to the contract for performance of the applicable items. The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of the applicable line items up to the next scheduled date for the allotment of funds identified in paragraph (a) of this clause, or to a substitute date as determined by the Government pursuant to paragraph (d) of this clause. If, after such notification, additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause entitled "Termination for Convenience of the Government."
- (d) The parties contemplate that, subject to the availability of appropriations, the Government may allot additional funds for continued performance of the contract line items identified in paragraph (a) of this clause and will determine the estimated period of contract performance which will be covered by the funds. If additional funds are allotted, the Contracting Officer will notify the Contractor in writing. The Contractor shall not resume performance of the contract line items identified in paragraph (a) until the written notice is received. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and to the new estimated period of contract performance. The contract will be modified accordingly.
- (e) The Government may, at any time prior to termination, allot additional funds for the performance of the contract line items identified in paragraph (a) of this clause.
- (f) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default". The provisions of this clause are limited to the work and allotment of funds for the contract line items set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded.
- (g) Nothing in this clause affects the right of the Government to otherwise terminate this contract pursuant to the contract clause entitled "Termination for Convenience of the Government".
- (h) The parties contemplate that the Government may obligate funds to this contract in accordance with the following schedule:
 - **Funding is typically provided covering two months at a time. These amounts may vary, however, higher or lower.

Chemical Screening Review and/or Evaluation of New, Existing, and Safer Choice Chemical Substances (CESSD) ID/IQ Contract Task Order: Environmental Response Team (ERT) Risk Technical Assistance Contract: 68HERH19D0022, Task Order: 68HERH20F0280, Modification P00004

Recapi	tulation	of	Pricina
TICCORPI	CATACTOIL	\sim \pm	

Line Item Pricing for Base Period Line Item 0001 Total Price for the Base Period:	\$2,757,770.09 \$2,757,770.09
Line Item Pricing for Option Period 1 Line Item 0002 Total Price for Option Period 1:	\$2,808,352.09 \$2,808,352.09
Line Item Pricing for Option Period 2 Line Item 0003 Total Price for Option Period 2:	\$2,859,959.18 \$2,859,959.18
Total Price for All Periods:	\$8,426,081.36
Funding for Period of Performance	
Funded at Task Order Award Line Item 0001 Line Item 0002 Line Item 0003 Total Funded at Task Order Award:	\$200,000.00 \$0.00 \$0.00 \$200,000.00
Funded via Modification P00001 Line Item 0001 Line Item 0002 Line Item 0003 Total Funded via Modification P00001:	\$200,000.00 \$0.00 \$0.00 \$200,000.00
Funded via Modification P00002 Line Item 0001 Line Item 0002 Line Item 0003 Total Funded via Modification P00002:	\$100,000.00 \$0.00 \$0.00 \$100,000.00
Funded via Modification P00003 Line Item 0001 Line Item 0002 Line Item 0003 Total Funded via Modification P00003:	\$123,407.85 \$0.00 \$0.00 \$123,407.85
Funded via Modification P00004 Line Item 0001 Line Item 0002 Line Item 0003 Total Funded via Modification P00004:	\$110,000.00 \$0.00 \$0.00 \$110,000.00
Funded for the Base Period Line Item 0001 Total Funded for the Base Period:	\$733,407.85 \$733,407.85
Funded for Option Period 1 Line Item 0002	\$0.00

Contract: 68HERH19D0022, Task Order: 68HERH20F0280, Modification P00004

Total Funded for Option Period 1:	\$0.00
Funded for Option Period 2 Line Item 0003 Total Funded for Option Period 2:	\$0.00 \$0.00
Balance to be Funded by Program Office Line Item 0001 Line Item 0002 Line Item 0003 Total Balance to be Funded by Program Office:	\$2,024,362.24 \$2,808,352.09 \$2,859,959.18 \$7,692,673.51
Total Task Order Amount (w/ options): Total Task Order Amount (w/o options): Total Funded Amount:	\$8,426,081.36 \$2,757,770.09 \$733.407.85

END OF DOCUMENT